

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher G Johnson

Case No. 09 B 02418

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2009.
- 2) The plan was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/31/2011.
- 5) The case was Completed on 02/03/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$20,511.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$45,910.80
Less amount refunded to debtor	\$79.24

**NET RECEIPTS:** **\$45,831.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,789.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,302.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,091.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adler & Associates Ltd	Unsecured	1,685.12	1,369.80	1,369.80	130.09	0.00
AFNI	Unsecured	426.00	NA	NA	0.00	0.00
AFNI	Unsecured	117.00	NA	NA	0.00	0.00
Anderson Crenshaw Asso	Unsecured	759.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	NA	358.12	358.12	358.12	0.00
Card Protection Association	Unsecured	166.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	NA	8,487.28	8,487.28	8,487.28	0.00
CBCS	Unsecured	NA	1,167.18	1,167.18	1,167.18	0.00
Chase Bank	Unsecured	318.00	NA	NA	0.00	0.00
CitiFinancial Auto Credit Inc	Secured	8,433.00	8,168.00	8,300.50	8,300.50	844.28
City Of Chicago Dept Of Revenue	Unsecured	2,087.50	3,269.30	3,269.30	3,269.30	0.00
Credit Management Co.	Unsecured	218.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	172.00	NA	NA	0.00	0.00
Gregory Emergency Physicians	Unsecured	599.00	NA	NA	0.00	0.00
Home Equity Loans	Unsecured	13,423.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,019.80	1,019.80	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	206.00	206.63	206.63	206.63	0.00
Jefferson Capital Systems LLC	Unsecured	537.00	617.60	617.60	617.60	0.00
Jefferson Capital Systems LLC	Unsecured	729.00	525.46	525.46	525.46	0.00
JP Morgan Chase Bank NA	Secured	143,025.75	5,014.75	5,014.75	5,014.75	0.00
JP Morgan Chase Bank NA	Secured	143,025.75	135,771.60	135,771.60	0.00	0.00
MRSI	Unsecured	213.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	184.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	251.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	427.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	69.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	1,854.00	1,884.99	1,884.99	1,884.99	0.00
United States Dept Of Education	Unsecured	9,792.00	9,934.14	9,934.14	9,934.14	0.00
University of Chicago	Unsecured	362.86	NA	NA	0.00	0.00
University Of Chicago Physicians	Unsecured	61.40	NA	NA	0.00	0.00
Youth Guidance	Unsecured	486.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$135,771.60	\$0.00	\$0.00
Mortgage Arrearage	\$5,014.75	\$5,014.75	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,300.50	\$8,300.50	\$844.28
<b>TOTAL SECURED:</b>	<b>\$149,086.85</b>	<b>\$13,315.25</b>	<b>\$844.28</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,840.30</b>	<b>\$26,580.79</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,091.24</u>
Disbursements to Creditors	<u>\$40,740.32</u>

**TOTAL DISBURSEMENTS :** **\$45,831.56**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2014

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.